Remit To: KCBS TV

For:

P.O. BOX 100729

4189 W 2nd St

PASADENA, CA 91189-0729

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

CBS TELEVISION STATIONS



KCBS TV

1021-424100

02/17/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

Account Exec:

Andrew Del Guercio

Office: KCBS-TV 1021-63137

Contract Num:

02/12/2013-02/17/2013 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account SADLER STRATEGIC MEDIA(152445)

Los Angeles, CA 90004-4340

With: 12103 Viewcrest Rd

Studio City, CA 91604-3640 ATTN:Accounts Payable

/ 1426

Product Desc: WRKG CA Wendy Greuel

Broadcast airtimes represented are reported to the nearest second.

03/19/2013 01/28/2013-02/17/2013 Net 30 days

uy	Flight										Total		
Line Description		Buy Line Dates			МТ	WTFSS	!	Dur	Spots	Rate			
1	M-F 6-	7A CBS-2	NEWS		02/12/2013-02/17	7/2013	. T V	WTF		30	3	600.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
02/	11/2013-02/	17/2013		. T W T F		3		600.00					
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
02/	13/2013	-	06:26:04 AM		WCTV30102H		30	600.00		_			
02/	14/2013	Th	06:10:53 AM		WCTV30102H		30	600.00					
02/	15/2013	Fr	06:27:43 AM		WCTV30102H		30	600.00			Total Control		
2	17:00:	00-18:00:0	00		02/13/2013-02/15	5/2013	W	/TF		30	2	850.00	
									-	Ø			-
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
02/	11/2013-02/	17/2013		WTF		2		850.00			The same of		
Air	Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	M	Credit	Remarks	
	13/2013		05:24:39 PM		WCTV30102H	10	30	850.00					
02/	14/2013	Th	05:38:11 PM		WCTV30102H		30	850.00					
3	18:00:	00-18:30:0	00		02/13/2013-02/15	5/2013WTF		/TF	20	30	2	950.00	
					W 10								
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	100000	Rate					
02/	11/2013-02/	17/2013		WTF		2		950.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
02/	13/2013	We	06:14:47 PM		WCTV30102H		30	950.00					
02/	14/2013	Th	06:23:18 PM		WCTV30102H		30	950.00					
4	4 M-SU 11-1130P CBS-2 NEWS				02/12/2013-02/17	7/2013	.TWTFSS			30	4	2,600.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
02/	11/2013-02/	17/2013		.TWTFS	5	4		2,600.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
02/	13/2013	We	11:23:39 PM		WCTV30102H		30	2,600.00					

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In Account SADLER STRATEGIC MEDIA(152445)

Studio City, CA 91604-3640

ATTN:Accounts Payable

12103 Viewcrest Rd

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

CBS TELEVISION STATIONS



KCBS TV

1021-424100

Invoice Num:

INVOICE

Page 2 of 3

Account Exec:

Andrew Del Guercio Office: KCBS-TV

Contract Num: 1021-63137

02/12/2013-02/17/2013 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 1426

WRKG CA Wendy Greuel **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	02/17/2013		
Billing Cycle:	Weekly	PAY BY	03/19/2013
Billing Period:	01/28/2013-02/17/2013	PAIDI	Net 30 days

uy	Flight										Total		
ine	Descrip	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	Remarks	
	02/15/2013	Fr	11:25:42 PM		WCTV30102H		30	2,600.00					
	02/16/2013	Sa	11:28:10 PM		WCTV30102H		30	2,600.00					
	02/17/2013	Su	11:27:06 PM		WCTV30102H		30	2,600.00					
5	17:00:0	0-17:30:0	00		02/16/2013-02/16	5/2013		S.		30	1	750.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	02/11/2013-02/1	17/2013		S.		1		750.00		-	The same of the sa		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	02/16/2013	Sa	05:14:06 PM		WCTV30102H		30	750.00	100				
6	18:00:0	0-18:30:0	00	02/16/2013-02/16/2013				S.		30	1	850.00	
							100			- 10			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1			
	02/11/2013-02/1	17/2013		S.		1		850.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	-	Credit	<u>Remarks</u>	
	02/16/2013	Sa	06:21:51 PM		WCTV30102H		30	850.00					
7	18:00:0	0-19:00:0	00		02/17/2013-02/17	7/2013		S		30	1	850.00	
,	Week Of			MTWTFS	c	Spots Per Week		Rate					
	<u>week Oi</u> 02/11/2013-02/1	17/2012		S	3	<u> </u>		850.00					
						'							
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	02/17/2013	Su	06:41:51 PM		WCTV30102H		30	850.00					
8	17:00:0	0-17:30:0	00	-	02/17/2013-02/17	7/2013		S		30	1	750.00	
			·	·	· · · · · · · · · · · · · · · · · · ·	·			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·

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Los Angeles, CA 90004-4340

BS TELEVISION STATIONS



KCBS TV

INVOICE

Account Exec:

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KCBS-TV 1021-63137

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Product Desc: WRKG CA Wendy Greuel

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424100 Page 3 of 3 Invoice Date: 02/17/2013 Billing Cycle: Weekly 03/19/2013 01/28/2013-02/17/2013 Net 30 days **Billing Period:**

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
02/1	11/2013-02/17	/2013		S		1		750.00					
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
02/1	17/2013	Su	05:21:41 PM		WCTV30102H		30	750.00					
	Tot	al Spots	<u> </u>	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Tota	als	15	5	19,000.0	00		2,850.00	16,150.00	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	19,000.00
Trade Value	0.00
Agency Commission	2,850.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	16.150.00